EXHIBIT A

Customer #	Invoice #	Invoice Dt	Due Date	Cust PO#	Amount	Amt Due	Refer	CTS#	Туре	Jrnl #	Cd	Applied Jrnl #
142182	8843362-03	9/25/2018	11/24/2018	KMFCM-2000063276	25332.38	25332.38	TAG: KMART/SEARS 1678	0	IN	1439680	IN#	0 !
142182	8869660-00	9/28/2018	11/27/2018	KMFCM-2000063434	906.30	906.30	TAG: KMART 7673 STEVENSV	0	IN	1442179	IN#	0 !
142182	8869660-01	10/3/2018	12/2/2018	KMFCM-2000063434	79.50	79.50	TAG: KMART 7673 STEVENSV	0	IN	1445660	IN#	0 !
142182	8869660-02	10/6/2018	12/5/2018	KMFCM-2000063434	72201.90	72201.90	TAG: KMART 7673 STEVENSV	0	IN	1447350	IN#	0 !
142182	8869660-03	10/8/2018	12/7/2018	KMFCM-2000063434	186.56	186.56	TAG: KMART 7673 STEVENSV	0	IN	1448053	IN#	0 !
142182	8869660-04	10/8/2018	12/7/2018	KMFCM-2000063434	7123.20	7123.20	TAG: KMART 7673 STEVENSV	0	IN	1448058	IN#	0 !

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